

ADCC Name: Sakura House

Community Ties of America, Inc
45-955 Kamehameha Highway, Suite 300
Kaneohe, HI 96744

Compliance Manager Name:

David Ayling, RN

Address: 1666 Mott Smith Drive
Honolulu, HI 96822**Adult Day Care Center (ADCC)
Deficiency Report**

Date of Review: 1/16/2019		Date Corrective Action Plan is Due:	
Check Item	H.A.R. 17-1424 Chapter #	Chapter Heading	Rule # and Non-Compliance findings
OK	3	Application for Certificate of Approval	
OK	11	Administration	
OK	12	Personnel and Staffing	
X	13	Admissions	Protective Services 346-335 - Staff members, S.M., C.S., M.M., M.M., K.S., and C.H. needs a current APS/CAN and eCrim
OK	14	Participant Fees	
OK	15	Transportation	
OK	16	Services for Center Participants	
OK	17	Physical Location	
OK	18	Fire Protection	
OK	19	Other Disasters and Evacuations	

The CTA Compliance Manager has reviewed the above items with me and has provided me with a copy of this form. It is my responsibility to correct all items listed above and provide a written plan of correction to CTA within the timeframe stated above.

☐ If this box is checked then I understand that I met all requirements and no corrective action is required

PRINT NAME:

Yuya Matsuka

SIGNATURE:

Date:

1/16/19

Compliance Manger Signature

DA Ayling

Date:

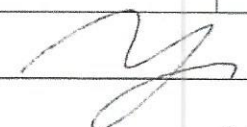
1/16/19

Adult Day Care Centers (ADCCs)
Written Plan of Correction for Deficiencies
Listed in Corrective Action Report
Chapter 17-1424

ADCC Name: Sakura House

ADCC Address: 1666 Mott Smith Drive, Honolulu, HI 96822

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
346-335	I have scheduled and obtained current APS/CAN and eCrim for all staff members and placed in our ADCC binder.	2/7/19	We have placed a list of the expiration dates for APS/CAN and eCrim for all Staff members on our computer calendar. we have set the reminder for 1 month prior to expiration.

Administrator's Signature: 

Print Name: Yuya Matsuoka

Date of Signature: 02/07/2019